

RUSSELL L LOW ESQ  
 LOW & LOW ESQS  
 505 MAIN STREET, SUITE 304  
 HACKENSACK, NJ 07601

Re: DIANE CINTRON  
 8421 COLOMBIA AVENUE  
 NORTH BERGEN, NJ 07047

Atty: RUSSELL L LOW ESQ  
 LOW & LOW ESQS  
 505 MAIN STREET, SUITE 304  
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024**  
**Chapter 13 Case # 21-16388**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$25,068.00**

**RECEIPTS AS OF 01/01/2024**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/14/2021	\$150.00	8014437000	11/03/2021	\$150.00	8060597000
11/29/2021	\$516.00	8106148000	12/20/2021	\$516.00	8157991000
01/24/2022	\$516.00	8229229000	01/27/2022	(\$516.00)	8229229000
01/28/2022	\$516.00	8235969000	03/17/2022	\$516.00	8344347000
04/11/2022	\$516.00	8397386000	05/02/2022	\$516.00	8433311000
05/26/2022	\$516.00	8488685000	06/22/2022	\$516.00	8542014000
08/01/2022	\$516.00	8620049000	08/29/2022	\$516.00	8672289000
10/03/2022	\$516.00	8743145000	11/01/2022	\$516.00	8798584000
11/28/2022	\$516.00	8845419000	12/19/2022	\$516.00	8890726000
01/17/2023	\$516.00	8942567000	02/21/2023	\$516.00	9007800000
03/20/2023	\$516.00	9061366000	04/07/2023	\$516.00	9100870000
05/25/2023	\$516.00	9183764000	06/20/2023	\$516.00	9229414000
07/20/2023	\$516.00	9283269000	08/11/2023	\$516.00	9324090000
09/18/2023	\$516.00	9385243000	10/18/2023	\$516.00	9436981000
11/20/2023	\$516.00	9491977000	12/18/2023	\$516.00	9538598000

**Total Receipts: \$13,716.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,716.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA						
	08/15/2022	\$103.97	895,916	08/15/2022	\$55.13	895,916
	08/15/2022	\$42.99	895,916	08/15/2022	\$38.29	895,916
	09/19/2022	\$215.37	897,514	09/19/2022	\$114.20	897,514
	09/19/2022	\$89.06	897,514	09/19/2022	\$79.32	897,514
	10/17/2022	\$215.37	899,189	10/17/2022	\$114.20	899,189
	10/17/2022	\$89.06	899,189	10/17/2022	\$79.32	899,189
	11/14/2022	\$210.89	900,765	11/14/2022	\$111.82	900,765

## Chapter 13 Case # 21-16388

Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
	11/14/2022	\$87.20	900,765		11/14/2022	\$77.70	900,765
	12/12/2022	\$210.91	902,317		12/12/2022	\$111.83	902,317
	12/12/2022	\$87.21	902,317		12/12/2022	\$77.68	902,317
	01/09/2023	\$210.90	903,807		01/09/2023	\$77.68	903,807
	01/09/2023	\$87.21	903,807		01/09/2023	\$111.83	903,807
	02/13/2023	\$210.92	905,330		02/13/2023	\$111.85	905,330
	02/13/2023	\$87.22	905,330		02/13/2023	\$77.63	905,330
	03/13/2023	\$210.90	906,948		03/13/2023	\$111.83	906,948
	03/13/2023	\$87.21	906,948		03/13/2023	\$77.68	906,948
	04/17/2023	\$210.85	908,529		04/17/2023	\$111.84	908,529
	04/17/2023	\$87.22	908,529		04/17/2023	\$77.71	908,529
	05/15/2023	\$223.64	910,154		05/15/2023	\$174.40	910,154
	05/15/2023	\$155.34	910,154		05/15/2023	\$421.86	910,154
	07/17/2023	\$208.67	913,135		07/17/2023	\$110.65	913,135
	07/17/2023	\$86.29	913,135		07/17/2023	\$76.85	913,135
	08/14/2023	\$208.67	914,652		08/14/2023	\$110.65	914,652
	08/14/2023	\$86.29	914,652		08/14/2023	\$76.85	914,652
	09/18/2023	\$417.34	916,149		09/18/2023	\$221.30	916,149
	09/18/2023	\$172.57	916,149		09/18/2023	\$153.71	916,149
	11/13/2023	\$208.61	919,074		11/13/2023	\$110.67	919,074
	11/13/2023	\$86.30	919,074		11/13/2023	\$76.87	919,074
	12/11/2023	\$205.38	920,497		12/11/2023	\$108.83	920,497
	12/11/2023	\$84.90	920,497		12/11/2023	\$75.62	920,497
LAKEVIEW LOAN SERVICING LLC							
	08/15/2022	\$254.92	895,478				

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			737.38	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	14,583.42	*	3,675.93	
0002	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0003	CITIBANK	UNSECURED	0.00	*	0.00	
0004	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0005	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0006	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRE	254.92	100.00%	254.92	
0007	KOHLS/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0009	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0010	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0011	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0016	BANK OF AMERICA	UNSECURED	7,732.91	*	1,949.14	
0017	BANK OF AMERICA	UNSECURED	6,030.39	*	1,520.03	
0018	BANK OF AMERICA	UNSECURED	5,371.17	*	1,353.87	
0019	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0020	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	

**Total Paid: \$13,241.27**

See Summary

Chapter 13 Case # 21-16388

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$13,716.00 - Paid to Claims: \$8,753.89 - Admin Costs Paid: \$4,487.38 = Funds on Hand: \$474.73

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.